

From: ChicMic Technologies LLP
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Bill to: Go To Consulting LLC.
Attn: Jason Sherman
4316 Sheffield Ave
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INVOICE

INVOICE # T608125366
DATE Aug 6, 2023
DUE DATE Aug 7, 2023
TOTAL AMOUNT \$77.50
TOTAL DUE \$77.50

DESCRIPTION / MEMO	AMOUNT
(33683766) Ankush Kumar - 5:10 hrs @ \$15.00/hr - 07/31/2023 - 08/06/2023	77.50
TOTAL AMOUNT:	\$77.50

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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